

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-0067	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/05/2010
NAME OF PROVIDER OR SUPPLIER MARTIN POLLACK PROJECT, INC		STREET ADDRESS, CITY, STATE, ZIP CODE 4406 GEORGIA AVENUE NE WASHINGTON, DC 20011	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X5) COMPLETE DATE
S 000	Initial Comments An annual inspection was conducted from October 4, 2010, through October 5, 2010. The survey findings were based on record reviews and staff interviews. The sample sizes were twenty (20) personnel records based on a census of twenty (20), six (6) foster parent record based on a census of six (6) and five (5) foster child record based on a census of five (5). The Agency was not in compliance with Title 29 Chapter 16, Standards of Placement, Care and Services for Child Placing, and deficiencies were cited.	S 000	
S 011	1602.5 BOARD OF DIRECTORS Members of the Board shall be of good character as determined by letters of reference and criminal background investigations. This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing agency failed to ensure members of the Board were of good character as determined by letters of reference and criminal background investigations for one (1) out of twelve (12) board members. (Board Member #1) The findings include: 1. Review of the Board Member #1's record on October 5, 2010, at approximately 10:12 a.m. revealed no evidence of letters of reference. During a face to face interview with the on October 5, 2010, at approximately 11:30 a.m., it was acknowledged Board Member #1's record did not contain letters of reference.	S 011	S 011 The Martin Pollak Project, Inc will require all new incoming Board Members to obtain and submit to this agency required number of references and required police clearance and criminal back ground investigation prior to becoming a MPP Board member. 11/4/10 The MPP Board Member #1 has COMPLETED begun providing written references and by 11/4/10 MPP will ensure that all references are received and submitted to DOH. Board Member #1 has applied for DC police clearance and by 11/4/10 MPP will provide the results to DOH. 11/4/10 If the results are not received FBI Results On time, the Board Member Not received Will be removed from the Board Board until the results are Received. Removed from Board

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

STATE FORM

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XMHT11

If continuation sheet 1 of 5

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S 011	Continued From page 1 2. Review of the Board Member #1's record on October 5, 2010, at approximately 10:12 a.m. revealed no evidence of criminal background investigations. During a face to face interview with the on October 5, 2010, at approximately 11:35 a.m., it was acknowledged Board Member #1's record did not contain evidence of criminal background investigations.	S 011		
S 256	1620.8(c) Adoptive Home Study Services (c) Update the medical reports on all members of the household; and This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing agency failed to ensure an update the medical reports on all members of the household for one (1) out of six (6) foster homes. (Foster Home #1/Household Member #2) The findings includes: Review of the foster care service record for Foster Home #1 on October 4, 2010, at approximately 12:15 p.m. revealed no evidence of an update medical report on Household Member #2. During a face to face interview with the Administrative Assistant on October 5, 2010, at approximately 11:30 a.m. it was acknowledged that Household Member #2 did not have an updated medical report on file.	S 256	S 256 1620.8(c) S256 1. Foster Home #1, member #2- -This citation noted an absence of a medical report. The Martin Pollak Project previously secured a current physical for member #2. This physical, which was notated on a Government of the District of Columbia- CFSA Health Certificate for Adults, is dated 8/19/2009, and states that member #2 is in good health and free from communicable diseases. This document was previously obtained and filed in the headquarters office. This document has been filed in the ongoing Foster Care record in the DC office as of 10/29/10. This deficiency will be addressed by the examination of pervious internal audits and the increase in review of future ongoing audits to ensure that all documents are filed appropriately in all ongoing Foster Care records.	10/29/10 Completed

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S 464	Continued From page 2	S 464	S 464 1639.4(t) S464		
S 464	1639.4(t) Foster Home Study	S 464	1. Foster Home #1, member #1		
	(t) Clearance with the child abuse and neglect registry and record of criminal convictions, if any;		-This citation noted that Household member #1 completed a FBI criminal background check dated 9/17/2009. This document listed a criminal charge in Fairfax, Virginia. This document is only one page and does not generally provide addition information on the disposition. The Director of Foster Parent Services cross referenced this charge with a charge that was previously listed on a full FBI report obtained from Clarksburg, West Virginia providing the full detail of the arrest. The full FBI report is in the Foster Parent record and identifies three charges relating to assault and battery, and destruction of property- which occurred on January 3, 2006. The report states, "For which there is no final disposition stated on the record or otherwise determined." [REDACTED]		11/4/10 Completed- description provided
	This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing Agency (CPA) failed to ensure each foster home household member had a record of criminal conviction, if any, on file for one (1) out of the six (6) foster homes in the sample (Foster Home #1/ Household Member #1 and #2)				
	The findings include:				
	1. Review of Foster Home #1's service records on October 4, 2010, at approximately 11:45 a.m., revealed Household Member #1's criminal background check dated September 17, 2009, did record criminal activity in Fairfax Virginia. However the second page of the report describing the type of criminal activity was not available for review by the surveyors.				
	During a face to face interview with the Administrative Assistant on October 5, 2010, at approximately 10:25 a.m., it was confirmed that Household Member #1's criminal background check did record criminal activity in Fairfax Virginia, however the document that described the type of criminal activity was unavailable for review by the surveyors.				
	2. Review of Foster Home #1's service records on October 4, 2010, at approximately 11:50 a.m., revealed Household Member #2 did not have a criminal background check in the service record.				
	During a face to face interview with the				

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S 464	Continued From page 3 Administrative Assistant on October 5, 2010, at approximately 10:30 a.m., it was confirmed that Household Member #2's criminal background check was not in the service record.	S 464	[REDACTED]	
S 510	1643.3(b) Supervision Of Children In Foster Homes (b) Obtain age appropriate health supervision for child(ren) in care to include at least annual medical and dental examinations. This supervision shall include emergency and routine medical care and correction of remedial medical problems of each child. This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing agency failed to ensure foster children had annual medical evaluations for two (2) out of six (6) foster children (Foster Children #2 and #4) and an annual dental examination for (1) out of six (6) foster children. (Foster Child #2) The findings include: 1. Review of the foster care services records for Foster Child #2 on October 4, 2010, at approximately 11:15 a.m. revealed no evidence of a current medical evaluation. During a face to face interview with the Administrative Assistant on October 5, 2010, at approximately 10:30 a.m. it was acknowledged that Foster Child #2 did not have a current medical evaluation on file. 2. Review of the foster care services record for Foster Child #2 on October 4, 2010 at approximately 11:25 a.m., revealed no evidence	S 510	[REDACTED] 2. Foster Home #1, member#2 -This citation noted that Household member #2 does not have proof of a criminal background check in the Foster Parent Record. On 12/29/2009, Foster Parent Services spoke with Foster Home #1, the primary parent in this foster home, who stated that member #2 was away at George Mason University in Virginia and is only home on some weekends and holidays. Due to member #2 school and work schedule it has been difficult to obtain the necessary clearances. Member #2 Child Protective Registry Clearance has been submitted to Child and Family Services on 10/6/2010. Foster Parent	

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S 510	Continued From page 4 of a current dental evaluation. During a face to face interview with the Administrative Assistant on October 5, 2010, at approximately 10:35 a.m. it was acknowledged that Foster Child #2 did not have a current dental evaluation on file. 3. Review of foster care services records for Foster Child #4 on October 4, 2010 at 2:25 p.m. revealed no evidence of a current medical evaluation. During a face to face interview with the Administrative Assistant (AA) on October 5, 2010, at approximately 1:00 p.m. it was acknowledged that Foster Child #4, did not have a current medical evaluation.	S 510	Services has contacted Foster Home #1 on multiple occasions and has now provided Foster Home #1 with the expectation that Foster Home #1 will be placed in inactive status as of November 30 if member #2 does not complete DC and FBI fingerprints. At this time member #2 to reside out of the home and on campus in Virginia. To ensure that this issue does not reoccur, The Martin Pollak Project has developed a new policy stating that no foster home will be licensed or re- licensed without the necessary clearances for all individuals who hold permanent residence in the home, regardless of nights spent at that location.	11/4/10 Completed Background clearance 11/4/10 Foster Home Placed On Inactive Status on 11/8/10 Continued on page 9

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S 510	Continued From page 4		S 510	<p><u>S 510</u> Plan of Correction for Child #2: Current Physical & Dental Examination</p> <p>There has been an ongoing challenge to get Foster Child #2 a physical and dental. Foster Child #2 refuses to engage in a physical or any other services that are offered by MPP. Although a discussion was held with Foster Home #6 regarding the need for an updated physical evaluation, Foster child #2 continued to refuse to cooperate. When a plan was created whereby a male would accompany Foster Child #2 to physical evaluation, he finally agreed.</p> <p>A physical examination will take place by November 2, 2010, MPP's Community Resource Specialist will accompany the Foster child #2 to ensure the plan is executed as agreed upon. Upon completion, documentation shall be placed in the Foster Child #2 chart and said information shall also be documented in the Medical Screen in FACES. A dental examination will be completed by 11/4/10</p> <p>In the future, Foster Child #2 will not be out of compliance due to a mutual review of the chart by the assigned social worker and supervisor and through oversight by the Quality Assurance Manager.</p>	<p>11/2/10 Physical Completed</p> <p>11/4/10 Dental not completed Child left MPP</p>

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S 510	Continued From page 4	S 510	<p><u>S 510</u> Plan of Correction for Child #4: Current Physical Examination</p> <p>The Foster Child #4 went to Children's Hospital with her assigned social worker to have a physical completed, however, was unsuccessful. Another physical appointment has been scheduled for Monday, November 1, 2010 and will be accompanied by social worker.</p> <p>The documentation from this physical evaluation will be placed in the Foster Child's #4 chart and the same information will be entered into FACES into the medical screen.</p> <p>In the future, Foster Child #4 will not be out of compliance due to a mutual review of the chart by the assigned social worker and supervisor and through oversight by the Quality Assurance Manager.</p> <p><u>S 510</u> Plan of Correction for Child #4: Current Dental Examination</p> <p>The Foster Home #6 will contact Small Smiles on Monday, November 1, 2010 to secure a dental appointment for Child #4 and it will occur prior to November 2, 2010. The Foster Home #6 has stated that she will accompany Foster Child #4 to Foster Child #4 dental examination. This dental examination will take place within 30 days.</p>	<p>11/1/10 Physical Completed</p> <p>11/2/10 Dental Completed</p>

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S 510	Continued From page 4	S 510	<p>The documents from this dental evaluation will be placed in the Foster Child's #4 chart and the same information will be entered into FACES into the medical screen.</p> <p>In the future, Foster Child #4 will not be out of compliance due to a mutual review of the chart by the assigned social worker and supervisor and through oversight by the Quality Assurance Manager.</p>	

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			S464	<p>In an effort to address outstanding criminal background issues in Foster Home #1, MPP has placed this home on inactive status and ensured that there are no foster youth currently placed in the home. Inactive status means that MPP will not consider this home for the placement of foster children until all outstanding issues have been resolved. The current outstanding issue is the receipt of legal documentation providing the full disposition for Household member #1's charges in Fairfax, VA in 2006. Upon receipt of this documentation and resolution of this issue, MPP will forward all obtained documentation to the Department of Health, [REDACTED], for purposes of approval and reactivation of Foster Home #1. MPP will not place any children in Foster Home #1 until an affirmative response is received from the Department of Health.</p>	